Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

No: First and Part Bill

A.Date: N.....20
S.B.R. No:.....
DATE Dated.....

Division: **Yelahanka** Sub-Division: **Yelahanka Sub Division**

Bill Received No. Dated Divisional Cash Book Voucher No.

Sub Divisional **Work Code: 004-20-000030**

Schedule Docket No. Head of Account: Est.Cost-**725.00 Lakhs**

Name of Work: **Construction of Building and Other Civil Works and Playgrounds in Ward No -01, 03 & 04 Under Buildings/ Playgrounds / Hospitals Head in Chief Minister Nava Nagarothan Grants of Yelahanka Division.(Package-11)**

Name of Contractor and Full Address: **M/s SMLP Asphalts, Prop.Sri B.B.Umesh, No:1265 Next to Andhara Bank, Major Sandeep Unnikrishnan Road, Yelahanka New Town Bangalore-560064**

Reference to Agreement No: **BBMP/EE/YNK.D/W.O/260/2019-20** Date: **21-03-2020**

Certified that the measurements were taken by me on 18/9/2020 and recorded of Pages 494201 to 494286 of measurement Book No. 4943 .and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 18.09.2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Vnk. Zn)
Yelahanka, Bangalore
18/09/2020

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of
   b) Payments Now made { cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted -

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands) (For use in the Office)

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Item no	Description of work	Unit	Qty as per quoted rate			Previous								
			Qnty	Rate	Amount	Qnty	Rate	Amount	Qnty	Rate	Amount			
150	KSRRB M200-13.1. Dismantling of existing structures like culverts, bridges, retaining walls and other structure comprising of masonry, cement concrete, wood work, steel work, including T&P and scaffolding wherever necessary, sorting the dismantled material, disposal of unserviceable material and stacking the serviceable material with all lifts complete as per specifications. II. By Mechanical Means. A. Cement Concrete Grade M-15 &M-20. MORTH Specification No. 202 complete as per specifications and directions of the Engineer in charge.	cum	224.36	507.36	113829.4	0	507.4	0	0.00	507.4	0.00	0.00	0.00
151	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:4 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, scaffolding, curing complete as per specifications and directions of the Engineer in charge.	cum	203.40	6683.57	1359438.1	0	6683.6	0	0.00	6683.6	0.00	0.00	0.00
152	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed complete as per specifications and directions of the Engineer in charge.	cum	232.20	350.43	81369.8	0	350.4	0	0.00	350.4	0.00	0.00	0.00
					63954994.1						8832699		8832699
	Total Amount				7674599.3						1059923.84		1059923.84
	12% GST				71629593.4						9892622.54		9892622.54
	Grand Total Amount												

Certificate

1.The Work executed by the contractor is found satisfactory

2. The contractor has removed the debris from the work spot

3. Thereare no departmental issues for this work

Contractor

Assistant Engineer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore